



EITZEN GROUP
Est. 1883

Vinmar International Ltd

United States of America

Invoice Date 16Jul2008
Invoice No TT77878
Our Reference 2008/1071

FREIGHT INVOICE

C/P Date: 10Jun2008
Vessel: Sileam Explorer
Charterer: Vinmar International Ltd
Fixture Ref.: 2008/1071

Voyage no.: 9

Note all values are in USD

Load: mixed-xylene at Houston, 4,980.684MT on 5Jul2008 as per BL

Discharge: at Ulsan

Total BL Quantity : 4,980.684MT

Freight : 4,980.684MT @ 80.00 USD/MT

Address Commission of 2.500%

398,454.72

-9,961.37

Load: Acrylonitrile at Houston, 3,474.09MT on 30Jun2008 as per BL

Discharge: at Anping

Total BL Quantity : 3,474.09MT

Freight : 3,474.090MT @ 80.00 USD/MT

Address Commission of 2.500%

Acrylonitrile Lumpsum Freight

Address Commission of 2.500%

277,927.20

-6,948.18

50,000.00

-1,250.00

TOTAL

708,222.37

E. & O. E.

DUE DATE : 12Jul2008

Please remit according to the details below quoting Vessel Name, Our Reference and invoice no.

Nordea Bank Finland Plc, New York Branch

437 Madison Avenue, 21st Floor

NY 10022 New York

United States of America

ABA no.: 026010786 / SWIFT: NDEAUS3N

For further Credit to: Nordea Bank Norge ASA

SWIFT: NDEANOKK

In Favour: Team Tankers A/S

Account No.: 6074.04.42611

IBAN No.: NO8360740442611

TEAM TANKERS AS
P.O. Box 216, 1326 Lynaker
Norway
www.eitzen-chemical.com

Jan L
7/16/08